

# **CITY OF FORT WORTH, TEXAS**

## **ADDENDUM NO. 1**

To the Plans, Specifications & General Contract Documents  
2007 Critical Capital Project, Council District 6 – Part 3

**GLENMONT DR. (Westcreek Dr. to Calousa Dr.) - GROUP A**  
**WHARTON DR. (Wedgemont Cir. N. to Walton Ave.) - GROUP A**  
**WONDER DR. (Winfred Dr. to Walton Ave.) - GROUP A**  
D.O.E. No. 5919, City Project No. 00965

IN

THE CITY OF FORT WORTH, TEXAS  
TPW Project No. C295-541200-206400096583  
Water Project No. P264-541200-606170096583  
Sewer Project No. P-274-541200-706170096583

**Bid Date: July 15, 2010; 1:30 PM**  
Addendum No. 1: Issued June 30, 2010

This Addendum, forms part of the Plans, Contract Documents & Specifications for the above referenced Project and modifies the original Specifications and Contract Documents. Bidder shall acknowledge receipt of this addendum in the space provided below, in the proposal (Proposal Signature Page) and acknowledge receipt on the outer envelope of your bid. Failure to acknowledge receipt of this addendum could subject the bidder to disqualification.

The plans and specification documents are hereby revised by Addendum No. 1 as follows:

### **SPECIFICATIONS & CONTRACT DOCUMENTS:**

#### **1. ALL SECTIONS AND UNITS**

The following numbers have been revised  
TPW Project No. C295-541200-206400096583  
Water Project No. P264-541200-606170096583  
Sewer Project No. P-274-541200-706170096583

#### **2. SECTION 4 - BID PACKAGE:**

Section 4.2 – Bid Proposal, All Units and Sections  
Replace these sheets with the attached sheets dated 6-29-10.

##### **Section 4.2 – Bid Proposal**

An excel spreadsheet is provided on the city website, buzzsaw (<http://www.fortworthgov.org/purchasing/>), to be used at the bidders discretion. The excel spreadsheet form of the Bid Proposal will be accepted as an official bid. Any discrepancies between the excel spreadsheet prepared by the contractor will be replaced by the descriptions, quantities and pre-bid amounts shown in Section 4.2 – Bid Proposal.

Section 4.2 – Bid Proposal, Unit/Section Paving-Concrete, Base Bid  
CPMS Record Number BID00137, Grass Sod ~ Install  
THIS ITEM IS DELETED

Section 4.2 – Bid Proposal, Unit/Section Paving-Concrete, Base Bid  
CPMS Record Number BID00843, Curb-7 Inch ~ Install  
Replace the quantity 5,814 with 6,680 Linear Feet

Section 4.2 – Bid Proposal, Unit/Section Paving-Concrete, Base Bid  
CPMS Record Number BID00445, Pavement – 2 Inch Min Overlay ~ Replace  
THIS ITEM IS DELETED

NEW ITEM

Section 4.2 – Bid Proposal, Unit/Section Paving-Concrete, Base Bid  
CPMS Record Number BID00471, Pavement-Transition-Min 6 Inch HMAC ~ Install  
The Quantity is 32 Tons.

Section 4.2 – Bid Proposal, Unit/Section Paving-Concrete, Base Bid  
CPMS Record Number BID00848, Meter Box Adjustment ~ Services  
Change the quantity to 64 Each and Your Bid to \$2,240

CLARIFICATION

Section 4.2 – Bid Proposal, All Units, Base Bid and Alternate Bid  
The Unit of Measure FOOT shall be taken as LINEAR FOOT.

Section 4.2 – Bid Schedule, Bid Schedule Item No. 1 – Bid-00213 Std 4 Ft Diam-(0-6 Ft Depth)~Install, Replace “stainless steel insert” with “water tight insert”.

**3. SECTION 5 – GENERAL AND SPECIAL CONDITIONS:**

CLARIFICATION

Section 5.5 – Part E Specifications, Special Technical Specifications, STS-035, B.4.  
The concrete pavement strength shall be 3,000 psi at 28 days. This section shall take precedence over the reference to concrete strength in Section 9, Geotechnical Report, in regard to concrete strength testing.

CLARIFICATION

Section 5.6 – Special Provisions (Paving and Drainage)  
Item 75(b) Progress Construction Schedule  
Contractor shall use Tier 3 schedule. The schedule shall be submitted during the Preconstruction Meeting.

Section 5.7 – Wage Rates, 2008 Prevailing Wage Rates Construction Industry  
THIS PAGE IS DELETED

#### 4. SECTION 6 – CONTRACTS BONDS & INSURANCE:

Section 6.7 – City of Fort Worth Contract - Replace sheet C-1 & C-2 with the attached revised sheet C-1R & C-2R. The contract time has been revised to 240 calendar days.

#### 5. SECTION 10 – EPA CONSTRUCTION ACTIVITY PERMITS:

Section 10.1 – EPA Notice of Intent (NOI)

CLARIFICATION

The NOI shall be submitted during the Preconstruction Meeting

A signed copy of the Addendum should be included in the sealed bid envelope at the time of bid submittal. Failure to acknowledge the receipt of this Addendum could cause the subject bidder to be considered "NONRESPONSIVE," resulting in disqualification.

RECEIPT ACKNOWLEDGEMENT:

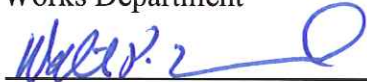
William A. Verkest, PE  
Director, Transportation & Public  
Works Department

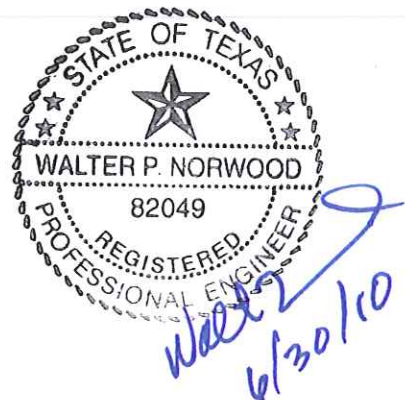
By: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

*for*   
By: Gopal Sahu, PE  
Title: Project Manager



## **PROPOSAL**

TO: MR. DALE A. FISSLER, P.E.  
City Manager  
Fort Worth, Texas

Fort Worth, Texas

FOR: 2007 CRITICAL CAPITAL PROJECT  
COUNCIL DISTRICT 6 - PART 3

**GLENMONT DR. (Westcreek Dr. to Calousa Dr.) - GROUP A**  
**WHARTON DR. (Wedgemont Cir. N. to Walton Ave.) - GROUP B**  
**WONDER DR. (Winfred Dr. to Walton Ave.) - GROUP B**

City Project No.: 00966

### **UNITS/SECTIONS**

**UNIT I Water Project No. P264-541200-606170096583**  
**UNIT I Sewer Project No. P-274-541200-706170096583**  
**UNIT II TPW Project No. C295-541200-206400096583**

Pursuant to the foregoing "Notice to Bidders," the undersigned has examined the plans, specifications and the site, understands the amount of work to be done, and hereby proposes to do all the work and furnish all labor, equipment, and materials necessary to fully complete all the work as provided in the plans and specifications, and subject to the inspection and approval of the Director, Department of Engineering of the City of Fort Worth. If required by this project, Contractor must be pre-qualified in accordance with the projects sponsoring Departments of the City of Fort Worth requirements. Upon acceptance of this Proposal by the City Council and required by this project, the bidder is bound to execute a contract and furnish Performance, Maintenance Bond for the water replacement contract only, and Payment Bond approved by the City of Fort Worth for performing and completing said work within the time stated for the following sums, to wit:

Total quantities given in the bid proposal may not reflect actual quantities, but represent the best accuracy based on a reasonable effort of investigation; however, they are given for the purpose of bidding on and awarding the contract.

Special Note: All contractors are advised that one contract will be awarded to the lowest combined bid for all Units/Sections.

City of Fort Worth  
Project

00966 - 2007 Critical Capital Project (Council District 6) Part 3  
 GLENMONT DR. (Westcreek Dr. to Calousa Dr.) - GROUP A, DOE 5919  
 WHARTON DR. (Wedgemont Cir. N. to Walton Ave.) - GROUP A, DOE 5919  
 WONDER DR. (Winfred Dr. to Walton Ave.) - GROUP A, DOE 5919

Project Manager: Gopal Sahu, PE

Unit/Section Water

Date

City Project # 966

Your Vendor Name	
Your Company Name	

Bid Items		CPMS RECORD NUMBER	MATERIAL	DESCRIPTION	UNIT OF MEASURE	QUANTITY	YOUR UNIT PRICE	YOUR BID
Sub Group								
Water-Distribution		BID-00668	Iron	Pipe Fitting ~ Install	Ton	1		
Sewer-Collection		BID-00372	ServiceCS	Trench Safety System 5 Foot Depth ~ Install	Linear Foot	1,773		
Street-Paving		BID-00443	Asphalt	Pavement-2 Inch Min HMA on 2/27 Concrete Base (STR-028) ~ Install	Linear Foot	55		
Street-Paving		BID-00442	Asphalt	Pavement-2 Inch HMA on 6 Inch Flex Base-Temporary ~ Install	Linear Foot	2,439		
Street-Paving		BID-00493	Rock	Subgrade-Crushed Limestone For Misc. Placement ~ Install	Cubic Yard	3		
Water-Distribution		BID-00542	ServiceCS	Dehole-Exploratory Excavation ~ Study	Each	2		
Water-Distribution		BID-00547	ServiceCS	Fire Hydrant ~ Remove	Each	3		
Water-Distribution		BID-00546	Iron	Fire Hydrant ~ Install	Each	3		
Water-Distribution		BID-00550	Polyethylene	Meter Box-Class A ~ Install, Complete with Meter	Each	38		
Water-Distribution		BID-00616	PVC	Pipe-Pressure-6 Inch ~ Install; DR-14 PVC Water Line (Includes Removal or Abandoning of Existing Water Pipe)	Linear Foot	36		
Water-Distribution		BID-00618	PVC	Pipe-Pressure-8 Inch ~ Install; DR-14 PVC Water Line (Includes Removal or Abandoning of Existing Water Pipe)	Linear Foot	1,737		
Water-Distribution		BID-00745	Iron	Valve-6 Inch-Gate- w/Valve Box ~ Install	Each	3		
Water-Distribution		BID-00749	Iron	Valve-8 Inch-Gate- w/Valve Box ~ Install	Each	3		
Water-Distribution		BID-00751	Iron	Valve-Gate ~ Remove	Each	6		
Water-Distribution		BID-00758	Copper	Water Service-1 Inch ~ Install; Copper Service from Main to Meter	Linear Foot	818		
Water-Distribution		BID-00759	Copper	Water Service-1 Inch ~ Relocate	Each	11		
Water-Distribution		BID-00762	Assembly	Water Service-1 Inch-Tap to Main ~ Install	Each	38		
Water-Distribution		BID-00768	Steel	Water Service-2 Inch-Temporary ~ Install; Furnish and Lay 2-Inch Pipe and Fittings for Temporary Service Connection for Entire Project	Lump Sum	1		

No Options on this bid

Total Bid This Unit

6/29/2010

City of Fort Worth  
Project

Project Manager: Gopal Sahu, PE  
00966 - 2007 Critical Capital Project (Council District 6) Part 3  
GLENMONT DR. (Westcreek Dr. to Calousa Dr.) - GROUP A, DOE 5919  
WHARTON DR. (Wedgemont Cir. N. to Walton Ave.) - GROUP A, DOE 5919  
WONDER DR. (Winfred Dr. to Walton Ave.) - GROUP A, DOE 5919

Unit/Section Sewer

Date

City Project # 966

Your Vendor Name	
Your Company Name	

Bid Items		CPMS RECORD NUMBER	MATERIAL	DESCRIPTION	UNIT OF MEASURE	QUANTITY	YOUR UNIT PRICE	YOUR BID
Sub Group								
Fence		BID-00127	Other	Fence ~ Remove	Linear Foot	40		
Fence		BID-00128	ServiceCS	Fence-Chain Link ~ Install	Linear Foot	40		
Sewer-Collection		BID-00201	ServiceCS	Inspection-Post Construction Cleaning & TV ~ Study	Linear Foot	2,491		
Sewer-Collection		BID-00202	ServiceCS	Inspection-Preconstruction Cleaning & TV ~ Study	Linear Foot	2,491		
Sewer-Collection		BID-00206	ServiceCS	Manhole ~ Remove	Each	10		
Sewer-Collection		BID-00211	ServiceCS	Manhole-Paint & Coating-Interior Protective Coating ~ Install	Vertical Foot	46		
Sewer-Collection		BID-00207	Concrete	Manhole-Drop-Std 4 Ft Diam-(to 6 Ft depth) ~ Install	Each	2		
Sewer-Collection		BID-00208	Concrete	Manhole-Drop-Std 4 Ft Diam-Added Depth (over 6 Ft Depth) ~ Install	Each	4		
Sewer-Collection		BID-00213	Concrete	Manhole-Std 4 Ft Diam-(to 6 Ft Depth) ~ Install	Each	13		
Sewer-Collection		BID-00214	Concrete	Manhole-Std 4 Ft Diam-Added Depth (over 6 Ft Depth) ~ Install	Vertical Foot	14		
Sewer-Collection		BID-00217	ServiceCS	Manhole-Vacuum Test ~ Services	Each	17		
Sewer-Collection		BID-00332	Iron	Pipe-Sewer-8 Inch (All Depths) ~ Install; Ductile Iron	Linear Foot	20		
Sewer-Collection		BID-00349	Iron	Pipe-Sewer-8 Inch-Other Than Open Cut ~ Install; Ductile Iron	Linear Foot	82		
Sewer-Collection		BID-00351	PVC	Pipe-Sewer-8 Inch-SDR35 (All Depths) ~ Install	Linear Foot	2,341		
Sewer-Collection		BID-00319	PVC	Pipe-Sewer-6 Inch (All Depths) ~ Install	Linear Foot	48		
Sewer-Collection		BID-00354	PVC	Sewer Service-4 Inch ~ Install	Linear Foot	1,565		
Sewer-Collection		BID-00355	Other	Sewer Service-4 Inch Service Tap ~ Install; PVC Connection to New Sanitary Sewer Pipe	Each	55		
Sewer-Collection		BID-00356	PVC	Sewer Service-4 Inch-2 Way Clean Out ~ Install	Each	55		
Sewer-Collection		BID-00367	ServiceCS	Sewer-Service-Cut & Plug Existing All Sizes All Depths ~ Abandon	Each	12		
Sewer-Collection		BID-00372	ServiceCS	Trench Safety System 5 Foot Depth ~ Install	Linear Foot	2,491		
Street-Paving		BID-00443	Asphalt	Pavement-2 Inch Min HMA on 2/27 Concrete Base (STR-028) ~ Install	Linear Foot	116		
Street-Paving		BID-00442	Asphalt	Pavement-2 Inch HMA on 6 Inch Flex Base-Temporary ~ Install	Linear Foot	3,718		

No Options on this bid

Total Bid This Unit

6/29/2010

City of Fort Worth  
Project

Project Manager: Gopal Sahu, PE  
00966 - 2007 Critical Capital Project (Council District 6) Part 3  
GLENMONT DR. (Westcreek Dr. to Calousa Dr.) - GROUP A, DOE 5919  
WHARTON DR. (Wedgemont Cir. N. to Walton Ave.) - GROUP A, DOE 5919  
WONDER DR. (Winfred Dr. to Walton Ave.) - GROUP A, DOE 5919

Unit/Section Paving - CONCRETE

Date  
City Project # 966

Your Vendor Name	
Your Company Name	

Bid Items		CPMS RECORD NUMBER		MATERIAL		DESCRIPTION		UNIT OF MEASURE		QUANTITY		YOUR UNIT PRICE		YOUR BID	
Sub Group															
Traffic-Sign		BID-00504		Steel		Sign-Project Designation - Install		Each		2		\$	350.00	\$	700.00
Sewer-Collection		BID-00196		Concrete		Collar-Manhole - Install		Each		19					
Drainage-Minor		BID-00100		ServiceCS		Storm Water Pollution Prevention Plan > Than 1 Ac SWPPP - Install		Lump Sum		1					
Drainage-Minor		BID-00102		ServiceCS		Inlet - Remove		Each		7					
Drainage-Minor		BID-00106		Concrete		Inlet-Inline-10 Ft - Install		Each		7					
Drainage-Minor		BID-00108		Concrete		Inlet-Inline-20 Ft - Install		Each		1					
Drainage-Major		BID-00081		Concrete		Pipe-21 Inch-CL III - Install		Linear Foot		170					
Land-Soil		BID-00147		Soil		Topsoil - Install		Cubic Yard		1,090		\$	15.00	\$	16,350.00
Park-Site		BID-00181		ServiceCS		Traffic Control - Install		Lump Sum		1					
Street-Parkway		BID-00402		ServiceCS		Driveway - Remove		Square Foot		12,931					
Street-Parkway		BID-00404		Concrete		Driveway-6 Inch - Install		Square Foot		12,931					
Street-Parkway		BID-00407		Assembly		Mailbox - Install; Remove, Temporary, Reinstall		Each		2					
Street-Parkway		BID-00411		ServiceCS		Retaining Wall - Install		Cubic Yard		9					
Street-Parkway		BID-00414		ServiceCS		Utility Adjustment - Repair		Lump Sum		1		\$	30,000.00	\$	30,000.00
Street-Parkway		BID-00418		ServiceCS		Base - Remove		Cubic Yard		10					
Street-Paving		BID-00424		ServiceCS		Curb & Gutter - Remove		Linear Foot		5,814					
Street-Paving		BID-00429		Concrete		Pavement-Not Green Cement - Install		Square Yard		12,884					
Street-Paving		BID-00471		Asphalt		Pavement-Transition-Min 6 Inch HMAC-Install		Ton		32					
Street-Paving		BID-00472		ServiceCS		Pavement-Unclassified Street Excavation - Remove		Cubic Yard		3,768					
Street-Paving		BID-00484		Lime		Subgrade-6 Inch-Lime Stabilized-27 lbs/Square Yard - Install		Square Yard		13,718					
Street-Paving		BID-00496		Lime		Subgrade-Lime for Stabilization - Install		Ton		185					
Street-Paving		BID-00528		Concrete		Walk - Install		Square Foot		1,051					
Walkway-Sidewalk		BID-00529		ServiceCS		Walk - Remove		Square Foot		940					
Walkway-Sidewalk		BID-00530		Concrete		Walk-4 Ft - Install		Square Foot		114					
Street-Paving		BID-00534		Concrete		Walk-Exposed Aggregate - Install		Square Foot		76					
Street-Paving		BID-00843		Concrete		Curb-7 Inch - Install		Linear Foot		6,680					
Art-Sign		BID-00003		ServiceCS		Sign-Address on Curb - Install		Each		118					
Water-Distribution		BID-00087		ServiceCS		Valve Box-Adjustment - Services		Each		13		\$	250.00	\$	3,250.00
Water-Distribution		BID-00848		ServiceCS		Meter Box-Adjustment - Services		Each		64		\$	35.00	\$	2,240.00
Sewer-Collection		BID-00849		ServiceCS		Manhole-Adjustment - Services		Each		10		\$	350.00	\$	3,500.00
Walkway-Sidewalk		BID-01227		Concrete		Walk ADA Wheelchair Ramp- Install		Each		3					
										Total Bid This Unit		6/29/2010			

City of Fort Worth  
Project

Project Manager: Gopal Sahu, PE  
00966 - 2007 Critical Capital Project (Council District 6) Part 3  
GLENMONT DR. (Westcreek Dr. to Calousa Dr.) - GROUP A, DOE 5919  
WHARTON DR. (Wedgemont Cir. N. to Walton Ave.) - GROUP A, DOE 5919  
WONDER DR. (Winfred Dr. to Walton Ave.) - GROUP A, DOE 5919

Unit/Section Paving - CONCRETE

Date

City Project # 966

Your Vendor Name	
Your Company Name	

Bid Items					
Sub Group	CPMS RECORD NUMBER	MATERIAL	DESCRIPTION	UNIT OF MEASURE	QUANTITY
Optional Bid					
Walkway-Sidewalk	BID-00530	Concrete	Walk-4 Ft ~ Install	Square Foot	18,855
Walkway-Sidewalk	BID-01227	Concrete	Walk ADA Wheelchair Ramp~ Install	Each	13
Total Optional Bid					

6/29/2010

YOUR UNIT PRICE

YOUR BID



BID SUMMARY	
PROJECT SUB TOTALS	
UNIT I: WATER	\$
UNIT I: SEWER	\$
UNIT II: PAVING	\$
PROJECT BASE BID TOTAL ( UNIT I & II):	\$
OPTIONAL BID (SIDEWALK)	\$
PROJECT TOTAL BID (UNIT I, II & OPTIONAL BID)	\$

Within ten (10) days after notification by the City of Fort Worth, the undersigned will execute the formal contract and will deliver an approved Surety Bond and such other bonds as required by the Contract Documents, for the faithful performance of the Contract. The attached bid security in the amount of 5% is to become the property of the City of Fort Worth, Texas, in the event the contract and bond or bonds are not executed and delivered within the time above set forth, as liquidated damages for the delay and additional work caused thereby.

If as a requirement of this project, the undersigned bidder certified that they have been furnished at least one set of the General Contract Documents and General or Special Specifications for Projects, and that they have read and thoroughly understand all the requirements and conditions of those General Documents and the specific Contract Documents and appurtenant plans.

The undersigned assured that its employees and applicants for employment and those of any labor organization, subcontractors, or employment agency in either furnishing or referring employee applicants to the undersigned are not discriminated against as prohibited by the terms of City Ordinance No. 7278 as amended by City Ordinance No. 7400.

The Bidder agrees to begin construction with ten (10) calendar days after issue of the work order and to complete the contract within 100 days after beginning construction as set forth in the written work order to be furnished by the Owner.

(Circle and complete A or B below, as applicable)

- A. The principal place of business of our company is in the State of \_\_\_\_\_
- a. Nonresident bidders in the State of \_\_\_\_\_, our principal place of business, are required to be \_\_\_\_\_ percent lower than resident bidders by state law. A copy of the statute is attached.
- b. Nonresident bidders in the State of \_\_\_\_\_, our principal place of business, are not required to underbid resident bidders.
- B. The principal place of business of our company or our parent company or majority owner is in the State of Texas.

Respectfully submitted,

By: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

## BID SCHEDULE

**For Project: 2007 Critical Capital Project - Council District 6-Part 3**  
**UNIT I Water Project No. P264-541200-606170096583**  
**UNIT I Sewer Project No. P-274-541200-706170096583**  
**UNIT II TPW Project No. C295-541200-206400096583**  
**City Project No. 00966**  
**DOE 5921**

BID SCHEDULE ITEM	NOTE
1.	Bid-00213 Std 4 Ft Diam –(to 6 Ft Depth)~Install. This Item is for the construction of Manhole per Standard 4' Diameter Manhole per Detail SAN-003. This Item includes a 32" frame with Ductile Iron Lid and water tight inserts.
2.	Bid-00215 Std 5 Ft Diam –(to 6 Ft Depth)~Install. This Item is for the construction of Manhole per Standard 5' Diameter Manhole. This Item includes a 32" frame with Ductile Iron Lid and locking stainless steel inserts.
3.	Bid 00429 Pavement-Non Green Cement~Install. This item is for 7 ½" thick reinforced concrete pavement.
4.	Bid-00414 Utility Adjustment~Repair. This Item includes, but is not limited to, the adjustment and repair of irrigation systems, irrigation meters and boxes, gravity drain from private property constructed of PVC, concrete and metal pipe, including french drains.
5.	Bid-00528 Walk~Install. This Item includes, but is not limited to, the removal and Replacement of brick sidewalk.
6.	Bid-00445 Pavement-2 Inch Overlay ~ Replace. This item includes asphalt for overlay and edge milling as required to match existing pavement.
7.	Bid-00529 Walk~Remove, This item includes removal of sidewalk and adjacent retaining wall.
8.	Bid-00418 Base Remove, This is for the removal of concrete placed over the trench of existing utility line.

**CITY OF FORT WORTH, TEXAS  
CONTRACT**

**THE STATE OF TEXAS**

**KNOW ALL MEN BY THESE PRESENTS**

**COUNTY OF TARRANT**

This Contract made and entered into this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the City of Fort Worth, a home-rule municipal corporation situated in Tarrant, Denton, Parker, and Wise Counties, Texas, by and through its duly authorized Assistant City Manager, ("Owner"), and \_\_\_\_\_, ("Contractor"). Owner and Contractor may be referred to herein individually as a "Party" or collectively as the "Parties."

**WITNESSETH:** That said Parties have agreed as follows:

1.

That for and in consideration of the payments and agreements hereinafter mentioned to be made and performed by the Owner, and under the conditions expressed in the bond bearing even date herewith, the said Contractor hereby agrees with the said Owner to commence and complete the construction of certain improvements described as follows:

FOR: 2007 Critical Capital Project Council District 6-Part 3  
City Project No. 00966  
DOE No. 5921  
GLENMONT DR. (Westcreek Dr. to Calousa Dr.) - GROUP A  
WHARTON DR. (Wedgemont Cir. N. to Walton Ave.) - GROUP B  
WONDER DR. (Winfred Dr. to Walton Ave.) - GROUP B  
UNIT I Water Project No. P264-541200-606170096583  
UNIT I Sewer Project No. P-274-541200-706170096583  
UNIT II TPW Project No. C295-541200-206400096583

That the work herein contemplated shall consist of the Contractor furnishing as an independent contractor all labor, tools, appliances and materials, necessary for the construction and completion of said project in accordance with the Plans and Specifications and Contract Documents prepared by or on behalf of the City of Fort Worth for the Department of Transportation and Public Works of the City of Fort Worth adopted by the City Council of the City of Fort Worth, which Plans and Specifications and Contract Documents are hereto attached and made a part of this Contract the same as if written herein.

3.

The Contractor hereby agrees and binds itself to commence the construction of said work within ten (10) days after being notified in writing to do so by the Transportation and Public Works Department of the City of Fort Worth.

The Contractor hereby agrees and binds itself to commence the construction of said work within ten (10) days after being notified in writing to do so by the Transportation and Public Works Department of the City of Fort Worth.

4.

The Contractor hereby agrees to prosecute said work with reasonable diligence after the commencement thereof and to fully complete and finish the same ready for the inspection and approval of the Transportation and Public Works Department of the City of Fort Worth and City Council of the City of Fort Worth within a period of 240 Calendar days.

If the Contractor should fail to complete the work as set forth in the Plans and Specifications and Contract Documents within the time so stipulated, plus any additional time allowed as provided in the General Conditions, there shall be deducted from any monies due or which may thereafter become due him, the sum of \$\_\_\_\_\_ per working day, not as a penalty but as liquidated damages, the Contractor and its Surety shall be liable to the Owner for such deficiency.

5.

Should the Contractor fail to begin the work herein provided for within the time herein fixed or to carry on and complete the same according to the true meaning of the intent and terms of said Plans, Specifications and Contract Documents, then the Owner shall have the right to either demand the Surety to take over the work and complete same in accordance with the Contract Documents or to take charge of and complete the work in such manner as it may deem proper, and if in the completion thereof, the cost to the Owner shall exceed the contract price or prices set forth in the Plans and Specifications made a part hereof, the Contractor and/or its Surety shall pay Owner on demand in writing, setting forth and specifying and itemized statement of the total cost thereof, said excess cost.

6.

Contractor Covenants and agrees to indemnify the Owner, Owner's Engineer and Architect, and their personnel at the project site for Contractor's sole negligence. In addition, Contractor covenants and agrees to indemnify, hold harmless and defend, at its own expense, the Owner, its officers, servants and employees, from and against any and all claims or suits for property loss, property damage, personal injury, including death, arising out of, or alleged to arise out of, the work and services to be performed hereunder by Contractor, its officers, agents, employees, subcontractors, licensees or invitees, whether or not any such injury, damage or death is caused, in whole or in part, by the negligence or alleged negligence of Owner, its officers, servants, or employees. Contractor likewise covenants and agrees to indemnify and hold harmless the Owner from and against any and all injuries to Owner's officers, servants and employees and any damage, loss or destruction to property of the Owner arising from the performance of any of the terms and conditions of this Contract, whether or not any such injury or damage is caused in whole or in part by the negligence or alleged negligence of Owner, its officers, servants or employees.

In the event Owner receives a written claim for damages against the Contractor or its subcontractors prior to final payment, final payment shall not be made until Contractor either (a) submits to Owner satisfactory evidence that the claim has been settled and/or a release from the claimant involved, or (b) provides Owner with a letter from Contractor's liability insurance carrier that the claim has been referred to the insurance carrier.

The Director may, if deemed appropriate, refuse to accept bids on other City of Fort Worth public work from a Contractor against whom a claim for damages is outstanding as a result of work performed under a City of Fort Worth contract.